VENDOR PAYMENTS Board of Probation and Parole AUGUST 2011

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Federal Alarm Inc Fedex Communications 4,237.61 Frontier Communications 528.05 Gt Distributors Of Ga, Inc Hamilton County Government Highland Telephone Cooperative Inc Grants and Subsidies 323.215.44 Highland Telephone Cooperative Inc Communications 236.78 John R Hay House Grants and Subsidies 60,001.53 Medgluv Inc Supplies and Materials 353.60 Medline Industries Inc Supplies and Materials 258.10 Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	DTC Advantage	Communications	124.80
Fedex Communications 4,237.61 Frontier Communications 528.05 Gt Distributors Of Ga, Inc Supplies and Materials 236.10 Hamilton County Government Grants and Subsidies 23,215.44 Highland Telephone Cooperative Inc Communications 236.78 John R Hay House Grants and Subsidies 60,001.53 Medgluv Inc Supplies and Materials 353.60 Medline Industries Inc Supplies and Materials 258.10 Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 209,622.53 Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Pata Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	East Tennessee Human Resource Agency Inc	Grants and Subsidies	110,582.07
Frontier Communications 528.05 Gt Distributors Of Ga, Inc Supplies and Materials 236.10 Hamilton County Government Grants and Subsidies 23,215.44 Highland Telephone Cooperative Inc Communications 236.78 John R Hay House Grants and Subsidies 60,001.53 Medgluv Inc Supplies and Materials 353.60 Medline Industries Inc Supplies and Materials 258.10 Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Federal Alarm Inc	Rentals and Insurance	22.00
Gt Distributors Of Ga, Inc Hamilton County Government Hamilton County Government Grants and Subsidies 23,215.44 Highland Telephone Cooperative Inc John R Hay House Grants and Subsidies Grants and Subsidies 60,001.53 Medgluv Inc Supplies and Materials 353.60 Medline Industries Inc Supplies and Materials 258.10 Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 209,622.53 Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Fedex	Communications	4,237.61
Hamilton County Government Highland Telephone Cooperative Inc Communications 236.78 John R Hay House Grants and Subsidies 60,001.53 Medgluv Inc Supplies and Materials 353.60 Medline Industries Inc Supplies and Materials 258.10 Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 209,622.53 Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Frontier	Communications	528.05
Highland Telephone Cooperative Inc John R Hay House Grants and Subsidies 60,001.53 Medgluv Inc Supplies and Materials 353.60 Medline Industries Inc Supplies and Materials 258.10 Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 209,622.53 Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Gt Distributors Of Ga, Inc	Supplies and Materials	236.10
John R Hay House Grants and Subsidies 60,001.53 Medgluv Inc Supplies and Materials 353.60 Medline Industries Inc Supplies and Materials 258.10 Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 209,622.53 Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Hamilton County Government	Grants and Subsidies	23,215.44
Medgluv IncSupplies and Materials353.60Medline Industries IncSupplies and Materials258.10Men Stopping ViolenceSupplies and Materials6,750.00Metropolitan GovernmentMaint. & Repairs50.00Mid Cumberland Human Resource AgencyGrants and Subsidies209,622.53Montgomery County TrusteeGrants and Subsidies63,420.10NIC USA IncProf Services Third Party1,725.00North Central Telephone Cooperative IncCommunications146.65Océ Imagistics IncRentals and Insurance2,448.87Partnership For Families, Children & AduProf Services Third Party91.84Pitney Bowes IncRentals and Insurance912.00Pitney Bowes IncData Processing1,108.18Pomeroy It Solutions Sales Co IncData Processing2,006.98PostmasterCommunications44.00	Highland Telephone Cooperative Inc	Communications	236.78
Medline Industries Inc Men Stopping Violence Supplies and Materials 6,750.00 Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Montgomery County Trustee Grants and Subsidies 10,725.00 North Central Telephone Cooperative Inc Océ Imagistics Inc Prof Services Third Party Partnership For Families, Children & Adu Prof Services Third Party Pitney Bowes Inc Rentals and Insurance 146.65 Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing Postmaster Communications 44.00	John R Hay House	Grants and Subsidies	60,001.53
Men Stopping Violence Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Medgluv Inc	Supplies and Materials	353.60
Metropolitan Government Maint. & Repairs 50.00 Mid Cumberland Human Resource Agency Grants and Subsidies 209,622.53 Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Medline Industries Inc	Supplies and Materials	258.10
Mid Cumberland Human Resource Agency Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Océ Imagistics Inc Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Pata Processing Pomeroy It Solutions Sales Co Inc Postmaster Grants and Subsidies 209,622.53 Communications 146.65 Rentals and Insurance 91.725.00 Rentals and Insurance 91.84 Prof Services Third Party 91.84 Postmaster Data Processing 2,006.98 2,006.98	Men Stopping Violence	Supplies and Materials	6,750.00
Montgomery County Trustee Grants and Subsidies 63,420.10 NIC USA Inc Prof Services Third Party 1,725.00 North Central Telephone Cooperative Inc Communications 146.65 Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Metropolitan Government	Maint. & Repairs	50.00
NIC USA Inc North Central Telephone Cooperative Inc Océ Imagistics Inc Partnership For Families, Children & Adu Pitney Bowes Inc Pitney Bowes Inc Pomeroy It Solutions Sales Co Inc Pof Services Third Party 91.84 Postmaster Prof Services Third Party 91.84 Prof Services Third Party 91.84 Postmaster Postmaster Pomeroy It Solutions Sales Co Inc Postmaster Prof Services Third Party 91.84 Prof Services Third Party 91.84 Postrices Third Party 91.84 Postrices Third Party 91.84 Postrices Third Party 91.84 Postmaster Postmaster Communications 44.00	Mid Cumberland Human Resource Agency	Grants and Subsidies	209,622.53
North Central Telephone Cooperative Inc Océ Imagistics Inc Rentals and Insurance 2,448.87 Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Montgomery County Trustee	Grants and Subsidies	63,420.10
Océ Imagistics Inc Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Pitney Bowes Inc Data Processing Pomeroy It Solutions Sales Co Inc Dota Processing Postmaster Rentals and Insurance 912.00 Data Processing 2,006.98 Communications 44.00	NIC USA Inc	Prof Services Third Party	1,725.00
Océ Imagistics Inc Partnership For Families, Children & Adu Prof Services Third Party 91.84 Pitney Bowes Inc Pitney Bowes Inc Data Processing Pomeroy It Solutions Sales Co Inc Dota Processing Postmaster Rentals and Insurance 912.00 Data Processing 2,006.98 Communications 44.00	North Central Telephone Cooperative Inc	Communications	146.65
Pitney Bowes Inc Rentals and Insurance 912.00 Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Océ Imagistics Inc	Rentals and Insurance	2,448.87
Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Partnership For Families, Children & Adu	Prof Services Third Party	91.84
Pitney Bowes Inc Data Processing 1,108.18 Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Pitney Bowes Inc	Rentals and Insurance	912.00
Pomeroy It Solutions Sales Co Inc Data Processing 2,006.98 Postmaster Communications 44.00	Pitney Bowes Inc	Data Processing	1,108.18
Postmaster Communications 44.00	Pomeroy It Solutions Sales Co Inc	Data Processing	2,006.98
Project Return Inc Grants and Subsidies 182,000.00	Postmaster		44.00
TOEIGOOIGO	Project Return Inc	Grants and Subsidies	182,000.00

VENDOR PAYMENTS Board of Probation and Parole AUGUST 2011

Vendor Name	Description	Amount Paid
Project Wit House	Grants and Subsidies	50,460.02
Satellite Tracking of People LLC	Data Processing	49,907.75
Shelby Co Government	Data Processing	600.00
Shelby County Re-Intry Initiative	Grants and Subsidies	110,000.00
South Central Human Resource Agency	Grants and Subsidies	16,791.31
Southeast Tn Human Resource Agency	Grants and Subsidies	75,528.47
Staples Technology Solutions	Data Processing	15,562.48
Tennessee Foreign Language Institute	Prof Services Third Party	2,164.86
The Evelyn Frye Center	Prof Services Third Party	250.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,936.53
Trustee Madison County	Grants and Subsidies	91,643.65
Twin Lakes Telephone Coop Corp	Communications	200.28
Twin Lakes Telephone Cooperative	Communications	40.78
Upper Cumberland Human Resource Agency	Grants and Subsidies	36,270.27
West Payment Center	Prof Services Third Party	567.00
Westate Corrections Network Inc	Grants and Subsidies	125,691.00